Dart Aerospace Ltd. Monday, 12/11/2007 11:23:10 AM User: Linda Lacelle **Process Sheet** : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** : D3140-95 NCR250 Customer Job Number : 35637 **Estimate Number** : 10804 : MA **Part Number** : D314095 P.O. Number S.O. No. : HA : 12/11/2007 REWORK **Drawing Number** This Issue Prsht Rev. Project Number : SMALL /MED FAB Type **Drawing Revision** First Issue : 00015 Material **Previous Run** 10 Um: **Due Date** : 19/11/2007 Qty: Written By Checked & Approved By Comment Additional Product Job Number: **Description**: Seq. #: **Machine Or Operation:** 1.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 REMOVE FROM STOCK; 10 X D3140-95 B35154 BEND AS PER DRWG D3140 REV.F 2.0 D314095 Doubler Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Doubler 3.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 4.0 HAND FINISHING1 HAND FINISHING RESOURCE #1

Comment: HAND FINISHING RESOURCE #1 **RE-ALODINE PER QSI 005**

5.0 QC3



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

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W/O:		WORK ORDER CHANG	ES				
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Part No):	PAR #: Fault Category:	_ NCR: Yes	N DQ	A: <u>\(\)</u>	Date: _	57 W17

QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B				Ammerical			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

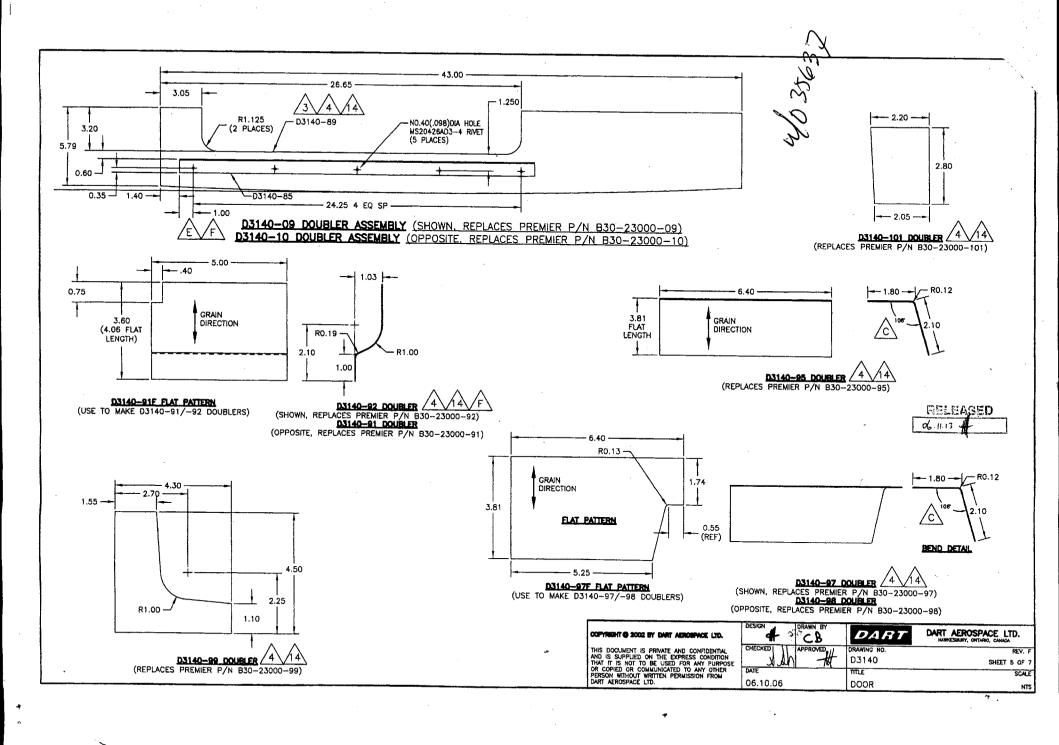
Date: Monday, 12/11/2007 11:23:10 AM User: Linda Lacelle **Process Sheet** Drawing Name: D3140-95 NCR250 Customer: CC-DAR01 Dart Aerospace Ltd. Part Number: D314095 Job Number: 35637 Job Number: Seq. #: Description: **Machine Or Operation:** PACKAGING 1 PACKAGING RESOURCE #1 6.0 Comment: PACKAGING RESOURCE #1 RE-ID & STK CLO7/11/16 (10)
FINAL INSPECTION/W/O RELEASE USING NEW B/N 7.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE D 87.11.19 Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #: Fault Category: NO		No DQ			7

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC		Corrective Action Section E	3	Varification	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries



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				QA:	N/C Close	ed:	_ Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	3	Verification	Ammerical	Ammerical			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto			
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NOTE: Date & initial all entries